

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE26S00450109	611186909	2010 / 2	No

Award Recipient Information

Recipient DUNS Number	611186909	Recipient Address 1	18 THE GREEN
Recipient Account Number	S9-03-27-05	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.8B.V2	Recipient ZIP Code + 4	199013612
Recipient Legal Name	HOUSING AUTHORITY, DELAWARE STATE	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8635	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8635	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0305	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.885	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	1027870.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	03/18/2009		
Award Description	Award is for Capital improvements and projects at ten (10) public housing apartment communities in Delaware owned and managed by the Delaware State Housing Authority, and funded through the U.S. Department of Housing and Urban Development. Capital projects include: removing and replacing shingles at the McLane Gardens and Peach Circle apartment communities; re-paving parking lots at Clark's Corner, Mifflin Meadows, Liberty Court I and Liberty Court II apartment communities; HVAC replacement at the Hickory Tree apartment community, Bathroom renovations at the McLane Gardens Annex apartment community; Replacing smoke detectors at the Burton Village apartment community; Removal and		

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replacement of playground equipment, and storm water management workat the Liberty Court I and Liberty Court II apartment communities; and the Holly Square apartment community will have several porch pads replaced. The expected outcome of these projects is to address deferred maintenance at some of the apartment communities that have not been completed due to the lack of funding. Projects were selected that would have a significant impact on the community, and would be capital improvements that would last in excess of 15 years. Since every public housing development owned and managed by DSHA is receiving improvements or renovations through the Capital Fund Grant, it benefits a larger number of residents throughout Delaware.

Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Roofing-McLane Gardens & Peach Circle; Parking Lot Paving-Clarks Corner, Mifflin Meadows & Liberty Court; Window Replacements-Laverty Lane; Playground equipment-Liberty Court; Bathroom Renovations-McLane Gardens Annex; HVAC replacements-Hickory Tree.	Activity Code 1 238160 Activity Code 2 238990 Activity Code 3 238170 Activity Code 4 236118 Activity Code 5 238220 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Quarterly Activities/ Project Description	
1) McLane Gardens/Peach Circle-Roofing shingles, soffit, fascia and guttering was removed and replaced with high grade long term warranty materials on six (6) apartment buildings and one (1) community building (100% completed) 2) Clarks Corner, Mifflin Meadows & Liberty Court-Parking lots prepared, re-paved and re-lined (98% Completed), 3)Laverty Lane-Window Replacements in all	

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<div>units (100% completed), 4) Liberty Court Playground equipment replacement (100% completed), 5) McLane Gardens Annex-Bathroom renovations (98% completed) , 6) Hickory Tree-HVAC replacements (100% completed), 7) Burton Village Smoke Detectors (100% completed), 8) Holly Square Porch Pads replaced (100% completed), 9) Liberty Court Sidewalk/Drainage improvement (100% completed) Project Status Completed 50% or more Total Federal Amount ARRA 1013933.66 Funds Received/ Invoiced Number of Jobs 3.27 Description of Jobs Created Paving laborers -position created, Carpentry positions - positions saved, Plumbing positions-positions saved, Concrete installation positions- positions saved, Playground installation - laborer position saved. Total Federal Amount of ARRA 1013933.66 Expenditure Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and Rationale</div>				

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	18 The Green
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 3612
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	JOAN SMITH
Date Created	07/13/2010 01:08 PM
Last Updated By	JOAN SMITH
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Vendor Information

Sub Award Number	Payment Amount	7402.10
Vendor DUNS Number	Product and Service Description	Masonry Contractor
Vendor Name	Bordley Masonry	
Vendor HQ ZIP Code + 4	19904 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	114546.96
Vendor DUNS Number	Product and Service Description	Paving Contractor
Vendor Name	Del-Mar-Va Paving Co. Inc.	
Vendor HQ ZIP Code + 4	19973 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	149263.11
Vendor DUNS Number	Product and Service	Bathroom Renovation
Vendor Name	Description	Contractor
Vendor Name Garrison's Custom Homes, Inc		
Vendor HQ ZIP Code + 4 19904 - 0000		

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Vendor Information

Sub Award Number	Payment Amount	93740.88
Vendor DUNS Number	Product and Service Description	HVAC Installation
Vendor Name	Garrison's Custom Homes, Inc	
Vendor HQ ZIP Code + 4	19904 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	169688.30
Vendor DUNS Number	Product and Service Description	Paving Contractor
Vendor Name	Jerry's , Inc.	
Vendor HQ ZIP Code + 4	19963 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	285025.43
Vendor DUNS Number	Product and Service Description	Roofing
Vendor Name	Joshi Construction Co.	
Vendor HQ ZIP Code + 4	19707 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	121388.60
Vendor DUNS Number	Product and Service Description	Window Installers/Contractors
Vendor Name	Norman W. Johnson Builder, LLC	
Vendor HQ ZIP Code + 4	19904 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	24877.00
Vendor DUNS Number	Product and Service Description	Electrician
Vendor Name	Solar Electric, LLC	
Vendor HQ ZIP Code + 4	19903 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	48001.28
Vendor DUNS Number	Product and Service	Playground
Vendor Name	Description	Equipment/Installation
Zober Contracting Service, Inc.		
Vendor HQ ZIP Code + 4	19901 - 0000	

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